

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEMEKIA Y GLOVER

Case No. 15-30150

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2015.
- 2) The plan was confirmed on 11/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/15/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/07/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,983.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$283.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,266.50

Attorney fees paid and disclosed by debtor:	\$17.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	17.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	660.00	655.00	655.00	127.07	0.00
COMENITY CAPITAL BANK	Unsecured	NA	365.00	365.00	70.81	0.00
Convergent Outsourcing, Inc	Unsecured	297.17	NA	NA	0.00	0.00
CREDIT BUREAU CENTRE	Unsecured	1,031.35	NA	NA	0.00	0.00
GINNYS	Unsecured	476.56	476.56	476.56	92.45	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,011.00	986.41	986.41	191.36	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	585.00	585.94	585.94	113.67	0.00
MASON	Unsecured	NA	252.00	252.00	48.89	0.00
MASSEYS	Unsecured	NA	441.22	441.22	85.60	0.00
MERRICK BANK	Unsecured	1,212.00	796.99	796.99	154.61	0.00
MID AMERICA BANK	Unsecured	516.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,735.00	1,735.03	1,735.03	336.59	0.00
PRA RECEIVABLES MGMT	Unsecured	604.00	604.05	604.05	117.18	0.00
QUANTUM3 GROUP LLC	Unsecured	432.00	496.91	496.91	96.40	0.00
QUANTUM3 GROUP LLC	Unsecured	165.00	145.00	145.00	28.13	0.00
QUANTUM3 GROUP LLC	Unsecured	360.00	0.00	360.00	69.84	0.00
QUANTUM3 GROUP LLC	Unsecured	726.00	726.74	726.74	140.98	0.00
QUANTUM3 GROUP LLC	Secured	NA	360.00	360.00	0.00	0.00
SEVENTH AVENUE	Unsecured	492.45	492.45	492.45	95.53	0.00
SEVENTH AVENUE	Unsecured	450.00	NA	NA	0.00	0.00
Shopnow Pay Plan	Unsecured	208.34	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	580.13	580.13	112.54	0.00
TD BANK USA	Unsecured	525.00	525.00	525.00	101.85	0.00
US BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,000.00	0.00	0.00	0.00	0.00
US DEPT OF ED NELNET	Unsecured	89.00	0.00	0.00	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,427.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,619.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,222.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	476.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,192.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$360.00	\$0.00	\$0.00
TOTAL SECURED:	\$360.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,224.43	\$1,983.50	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,266.50</u>
Disbursements to Creditors	<u>\$1,983.50</u>

TOTAL DISBURSEMENTS :	<u>\$6,250.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.